

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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March 24, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-13989**

On August 19, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 24, 2020

Chapter 13 Case # 19-13989

Atty: CAMILLE J KASSAR

Re: BARRY H OHRINGER
63 MILL POND ROAD
LITTLE FALLS, NJ 07424

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|------------|---------------------|------------|------------|---------------------|
| 04/02/2019 | \$692.43 | 833024586 | 04/30/2019 | \$692.43 | 833576163 |
| 05/28/2019 | \$692.43 | 833577805 | 07/02/2019 | \$692.43 | 834632550 |
| 07/30/2019 | \$692.43 | 834634192 | 09/04/2019 | \$1,000.00 | 834636115 |
| 10/01/2019 | \$1,000.00 | 835655343 | 10/29/2019 | \$1,000.00 | 835656873 |
| 12/03/2019 | \$1,000.00 | 835654601 | 12/27/2019 | \$1,000.00 | 836595933 |
| 01/28/2020 | \$1,000.00 | 836593795 | 03/03/2020 | \$1,000.00 | 837274588 |
| Total Receipts: \$10,462.15 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,462.15 | | | | | |

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|------------------------------|----------------|---------------|--------------------|----------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 489.04 | IN SUMMARY |
| ATTY | ATTORNEY | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | CHASE CARD SERVICES | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0002 | COSTCO GO ANYWHERE CITICARD | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0003 | HYUNDAI LEASE TITLING TRUST | VEHICLE SECURE | 0.00 | 100.00% | 0.00 | 0.00 |
| 0005 | PNC BANK | MORTGAGE ARRI | 35,221.82 | 100.00% | 9,025.11 | 26,196.71 |
| 0006 | U.S. DEPARTMENT OF EDUCATION | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0009 | U.S. DEPARTMENT OF EDUCATION | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0010 | FEIN SUCH KAHN & SHEPARD | UNSECURED | 4,634.31 | 100.00% | 0.00 | 4,634.31 |

Total Paid: \$9,514.15

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|---------------|------------|------------|---------|------------|------------|---------|
| PNC BANK | 09/16/2019 | \$3,300.11 | 833801 | 10/21/2019 | \$1,933.00 | 835848 |
| | 11/18/2019 | \$948.00 | 837910 | 01/13/2020 | \$1,896.00 | 841702 |

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|---------------|------------|----------|---------|------|--------|---------|
| | 03/16/2020 | \$948.00 | 845502 | | | |

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 24, 2020.

Receipts: \$10,462.15 - Paid to Claims: \$9,025.11 - Admin Costs Paid: \$489.04 = Funds on Hand: \$948.00

Unpaid Balance to Claims: \$30,831.02 + Unpaid Trustee Comp: \$1,691.15 = Total Unpaid Balance: **\$31,574.17

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.